

Submitted by: Chair of the Assembly at the Request  
of the Mayor  
Prepared by: Anchorage Public Library  
For reading: February 16, 2010

CLERK'S OFFICE  
**APPROVED**

Date: 2-16-10

ANCHORAGE, ALASKA  
AR NO. 2010-43

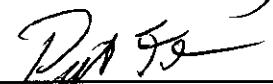
1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION  
2 OF DONATIONS OF ONE THOUSAND FOUR HUNDRED TWENTY-THREE (\$1,423), FROM PUBLIC  
3 DONATIONS, TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL  
4 GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY MATERIALS

5  
6 THE ANCHORAGE ASSEMBLY RESOLVES:


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8 **Section 1.** That ONE THOUSAND FOUR HUNDRED TWENTY-THREE (\$1,423) is hereby  
9 appropriated from Public Donations, to the Anchorage Public Library, Miscellaneous Operational Grant  
10 Fund (261), for the purchase of library materials.

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12 **Section 2.** That this resolution shall take effect immediately upon passage and approval.

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14 PASSED AND APPROVED by the Anchorage Assembly this 16th day of February, 2010.

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Chair

ATTEST:

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Municipal Clerk

Departmental Appropriation:  
Anchorage Public Library - \$1,423



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 84-2010

Meeting Date: February 16, 2010

**FROM:** Mayor

**SUBJECT:** APPROPRIATION OF ONE THOUSAND FOUR HUNDRED TWENTY-THREE DOLLARS (\$1,423), FROM PUBLIC DONATIONS, TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY MATERIALS

The residents of the Municipality of Anchorage make donations to the Anchorage Public Library for the purchase of library materials. These can be general donations to the collection, or directed donations to purchase specific items.

The following grant budget detail is presented for information:

### Accounting Distribution

<u>Revenue</u>	<u>Account Name</u>	<u>Amount</u>
261-5317G-9609	Restricted Contributions	\$ 1,423

<u>Expenditure</u>	<u>Account Name</u>	<u>Amount</u>
261-5317G-6091	Office Management and Budget	\$ 1
261-5317G-6095	Purchasing	9
261-5317G-6103	Financial Reporting	34
261-5317G-6105	Accounts Payable	4
261-5317G-6110	PeopleSoft Support	11
261-5317G-3838	Library Books	<u>1,364</u>
	Total	\$1,423

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING DONATIONS OF ONE THOUSAND FOUR HUNDRED TWENTY-THREE DOLLARS (\$1,423), FROM PUBLIC DONATIONS, TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY MATERIALS.

Prepared by: Karen A. Keller, Director, Anchorage Public Library  
Fund Certification: Lucinda Mahoney, CFO  
261-5317G-9609 BP2009 \$1,423  
(Public Donations BY2009)  
Concur: George J. Vakalis, Municipal Manager  
Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID:** 008653

**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR THE APPROPRIATION OF DONATIONS OF ONE THOUSAND FOUR HUNDRED TWENTY-THREE (\$1,423), FROM PUBLIC

**Title:** DONATIONS, TO THE ANCHORAGE PUBLIC LIBRARY, MISCELLANEOUS OPERATIONAL GRANTS FUND (261) FOR THE PURCHASE OF LIBRARY MATERIALS

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**Author:** fearnjn

**Initiating Dept:** Library

**Date Prepared:** 1/27/10 10:59 AM

**Director Name:** Karen A. Keller

**Assembly Meeting Date:** 2/16/10

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
Clerk_Admin_SubWorkflow	2/5/10 11:47 AM	Exit	Joy Maglaqui	Public	008653
MuniManager_SubWorkflow	2/5/10 11:47 AM	Approve	Joy Maglaqui	Public	008653
Finance_SubWorkflow	2/5/10 11:03 AM	Approve	Lucinda Mahoney	Public	008653
OMB_SubWorkflow	1/28/10 4:29 PM	Approve	Cheryl Frasca	Public	008653
Library_SubWorkflow	1/27/10 2:46 PM	Approve	Karen Keller	Public	008653
FundsAppropWorkflow	1/27/10 2:37 PM	Checkin	Joy Fearn	Public	008653
Library_SubWorkflow	1/27/10 2:32 PM	Reject	Karen Keller	Public	008653
FundsAppropWorkflow	1/27/10 11:00 AM	Checkin	Joy Fearn	Public	008653